

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2009-10 BRO for **Rs.16,20,000/- (Rupees Sixteen lakhs and twenty thousand only)** to Commissioner, Printing, Stationery and Stores Purchase towards repairing and maintenance charges of 5 Web Offset Printing Machines Control Panel and for repairs to compound wall and sanitary arrangements –Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. 947

Dated: 09 -03-2010
Read the following:

Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
3.G.O.Ms.No.116 Finance (BG.I) Dept., Dt.08-04-2009.
4.G.O.Rt. No. 817, Finance (BG.V) Dept., Dt.02-03-2010.
5.Home Dept., U.O.No.29031/Printing/09, Dt. 20-1-2010.

ORDER:

In pursuance of the orders issued in the references cited, the to Commissioner, Printing, Stationery and Stores Purchase is hereby issued a BRO for an amount of **Rs.16,20,000/- (Rupees Sixteen lakhs and twenty thousand only) by way of reappropriation orders issued in the G.O. 4th read above**, under NON-PLAN during the year 2009-10 towards repairing and maintenance charges of 5 Web Offset Printing Machines Control Panel and for repairs to compound wall and sanitary arrangements., under the following:

NON-PLAN				(Rupees in thousands)			
Name of the Scheme	Head of Account	B.E. 2009-10	Reappropriated/ Additional Amount	Total Provision (2009-10) (3+4)	Amount Authorised now	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Printing Stationery & Stores, Purchase	2058-Stationery & Printing- MH 001 Direction & Admn.,- SH(74) Buildings- 270/271-Other Expenditure	32	R (+) 1,70	2,02	1,70	LOC	Concerned DO
Printing Stationery & Stores, Purchase	2058-Stationery & Printing- MH 101 Purchase and supply of Stationery Stores SH (04)- Purchase and supply of Stationery Stores 520/521 Purchases	--	R (+) 14,50	14,50	14,50	DVC bill	Concerned DO

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006. The Commissioner of Printing and the Director of Works Accounts, A.P. Hyderabad are requested to regularize the expenditure to the extent of the LOC authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To,
The Commissioner, Printing, Stationery and Stores Purchase Hyderabad
The Director Works and Accounts., Hyderabad
The Director of Treasuries & Accounts., Hyderabad.
The Pay and Accounts Office, Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) Dept.,/Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER